

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: TRI MANOR SOUTH (410200)

Address: 1312 S MONROE ST, APPLETON, WI 54915

License Status: REGULAR

Licensed/Certified/Registered 04/01/1990

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096704 **End Date:** 03/23/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0095086 **End Date:** 05/18/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007167 Served 06/24/2005

Deficiencies Cited
83.51(3)(a)

Subject Area
SMOKE SEPARATION

Compliance
Verified
03/23/2006

Corrected
Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
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Survey ID: 0091292 **End Date:** 09/17/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006904 Served 11/07/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.05(2)(b)	CLASS A SEMIAMBULATORY (AS)	05/18/2005	Yes
83.33(3)(b)2.b	MEDICATION STORED IN ORIGINAL CONTAINER	05/18/2005	Yes
83.41(4)(c)	PORTABLE SPACE HEATERS PROHIBITED	05/18/2005	Yes
83.43(4)(b)2.c	BASEMENT SMOKE DETECTOR	05/18/2005	Yes
83.51(3)(a)	SMOKE SEPARATION	05/18/2005	No

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Enforcement History

Date: 06/22/2005 **SOD #10007167** **Appealed: No**

Sanctions

FORFEITURE---83.51(3)(a)

Date: 10/27/2003 **SOD #10006904** **Appealed: No**

Sanctions

FORFEITURE---83.43(4)(b)2.c

FORFEITURE---83.51(3)(a)

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Complaint History

Date Complaint Received: 10/07/2004

Date Investigation Completed: 05/27/2005

Subject Area(s)

ADMINISTRATION

Result

NOT SUBSTANTIATED

SOD #

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